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EMORAHDEM FOR: Finance Division, Accounts Branch TROUGH: Monstary Branch 1. It is requested that subject employee's 144.1 account be cre in the amount of \$3,107.05 to liquidate the belience of his advance at mut that a check in the amount of \$78.41 be drawn in fewer of The check should be sent to Room 520, 1717 H Street, H. W., for delivery to payee. 2. For your protection in taking this action, I certify that the the custody of the Project Comptroller sufficient wonchers which a consistent with Agency regulations, approved by an appropriate appro- menthority and certified by an authorized certifying officer in the as of \$3,185.47. The following entries should be made: (1) Dr. 600.1-886-1004-10-001-17.9 (OR #344) \$1,853.67 Cr. 144.1 (T.0. #34 Pp) 7. Cr. 144.1 (T.0. #31 Pp) 7. Cr. 144.1 (CR. #343-T.0. #PCS-DCI 469-56) 1. Cr. 144.1 (CR. #415 Oper) 1,120 Cr. 144.1 (CR. #415 Op				Copy_5 of	? 5
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